

GENCO SUPPLIER REQUIREMENTS

Purpose

The purpose of this document is to communicate Genco Stamping & Manufacturing Co. requirements for the structure of fundamental quality management systems of those suppliers that supply goods and product/process related services to Genco Stamping & Manufacturing Co.

Genco Stamping & Manufacturing Co. requires that suppliers:

- ◆ Manage facilities, processes, quality systems, and personnel to consistently and cost effectively produce products and furnish services that meet the needs of Genco Stamping & Manufacturing Co. and its customers.
- ◆ Develop, implement, and maintain Quality System procedures to assure that product and service requirements are met.
- ◆ When required, provide objective evidence that initial sample requirements have been met and that acceptable process capabilities have been established.
- ◆ Be committed to continuous process improvement by emphasizing reduction of part-to-part variation and waste through defect prevention.
- ◆ Meet the expectations of Genco Stamping & Manufacturing Co. evaluation and rating system requirements.

General

The basis for Genco Stamping & Manufacturing Co. Supplier Requirements is the ISO/TS16949 standard. Genco Stamping & Manufacturing Co. has adopted this standard as the framework for its Quality Management System. These supplier requirements are an integral and legally binding aspect of Genco Stamping & Manufacturing Co. purchase order. Although this does not alter or reduce any other requirements of the contract, it does provide a concise understanding of Genco Stamping & Manufacturing Co. supplier expectations.

Supplier Quality Management System Development

All Genco suppliers shall be third party, registered to ISO 9001:2008 by an accredited third-party certification body. Conformity with ISO 9001:2008 is the first step of development toward becoming a supplier for Genco Stamping and Mfg. Co.

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Supplier Selection

The President and/or the Purchasing Mgr. at Genco Stamping & Manufacturing Co. will select suppliers based on the following criteria...

- ◆ The supplier must be certified to ISO 9001:2008 or TS16949:2009. Note: It is the supplier's responsibility to notify Genco if changes occur to their ISO/TS certification.
- ◆ The supplier must meet the required delivery requirements of 98% and a Quality Rating of < 5000 PPM.
- ◆ The supplier must provide a product that meets the requirements of the Genco Purchase Order / Customer Drawing. If the product supplied is Steel, (The product must be able to produce the part.
- ◆ The supplier must be able to provide full metallurgical support.

Supplier Approval

If the supplier meets the above requirements and is chosen as an approved supplier, they will be added to the Genco "Approved Supplier List".

Supplier Performance

Suppliers will be monitored for performance on a monthly basis. Those suppliers who do not meet the delivery and quality requirements as stated above will receive a Supplier Performance Rating Report specifying missed performance results. A corrective action is required for all missed Genco requirements.

Receipt of non-conforming material

Quality personnel will notify the supplier when nonconforming material is received and send an e-mail with an attached NCPR (Nonconforming Product Report). Photographs, samples or appropriate supplier communication may be used to convey the details of the nonconformance. The supplier must disposition the material within 10 working days or the material will be returned freight collect and debited to the supplier. A corrective action may be required by Genco depending upon the circumstances of the rejection. For any disposition by the supplier, a return authorization number is required. All charge backs for, but not limited to, sorting, reworking, administration charges or transportation costs that are associated with the non-conformance is communicated on the NCPR.

Supplier Removal

At the discretion of the President and or the Purchasing Manager, a supplier can be removed from the "Approved Supplier List".